

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAE20-00-P-0195				2000MAR22		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other	
TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309) 782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@RIA.ARMY.MIL			W52H09	DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427			S3915A		
				SCD C PAS NONE ADP PT SC1012			(See Schedule if other)		
9. Contractor		Code	Facility Code		10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned	
FACILITIES INC 356 BUTLER PK AMBLER PA 19002		62212			SEE SCHEDULE				
					12. Discount Terms Net 30 Days				
13. Mail Invoices To					See Block 15				
14. Ship To		Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number		
SEE SCHEDULE			DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			SC1018			
16. T O Y R P D E E R O F	Delivery		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase	X	Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2000T0037, Dated FEBRUARY 18, 2000 furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor		Signature		Typed Name And Title		Date Signed			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price								
	KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$6,798.33	
				By: KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243			29. Differences		
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.		30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		33. Amount Verified Correct For		
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					
36. I certify this account is correct and proper for payment				34. Check Number		35. Bill Of Lading No.			
									31. Payment
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.	
								42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0195 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: FACILITIES INC		

SUPPLEMENTAL INFORMATION

- 1. The U.S. Army Tank Automotive & Armament Command (TACOM), Rock Island Site, hereby awards a purchase order for the purchase 2,289 each, Bore Obstruction Detectors, NSN: 1010-01-428-3233, at a unit price of \$2.97, for a total contract price of \$6,798.33.
- 2. This purchase order contains a 200% option quantity with a unit price of \$2.94 each.
- 3. FOB is destination for the basic quantities. FOB is origin for the option quantities.
- 4. Solicitation DAAE20-00-T-0037 is incorporated into the purchase order. Sections K, L, and M are incorporated by reference.

*** END OF NARRATIVE A001 ***

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Name of Offeror or Contractor: FACILITIES INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: BORE OBSTRUCTION DETECTOR FSCM: 19200 PART NR: 12012055 SECURITY CLASS: Unclassified <u>Packaging and Marking</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 1010-01-428-3233 NOUN: DETECTOR,BORE OBSTR FSCM: 19200 PART NR: 12012055 SECURITY CLASS: Unclassified PRON: M101S031M1 PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12012055 DATE: 08-SEP-1999 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099347A152 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 900 31-AUG-2000 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0195/0000	900	EA	\$ 2.97000	\$ 2,673.00
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 1010-01-428-3233	1389	EA	\$ 2.97000	\$ 4,125.33

Name of Offeror or Contractor: FACILITIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: DEVICE, BORE OBSTRUCTION SECURITY CLASS: Unclassified PRON: M10B1198M1 PRON AMD: 04 ACRN: AB AMS CD: 3210166106</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12012055 DATE: 08-SEP-1999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H099161T984 CMAM40 J 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IYE <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1,389 29-SEP-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMAM40) XR SACO DEFENSE INC 291 NORTH STREEET SACO ME 04072- 0890</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0195/0000</p>				

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CONTRACT ADMINISTRATION DATA

								JOB			
LINE	PRON/	OBLG						ORDER	ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT	
001AA	M101S031M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 2,673.00	
070011											
001AB	M10B1198M1	AB	2	21	02033000006D6D02P32106131F1			S11116	098308	W52H09 \$ 4,125.33	
3210166106											
									TOTAL	\$ 6,798.33	

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	2,673.00
Army	AB	21	02033000006D6D02P32106131F1	S11116	W52H09	\$	<u>4,125.33</u>	
TOTAL							\$	6,798.33